

**FORM** 

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| u | _        | L |

| REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES         |
|---|
| CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK |

| i | Quarterly | Report: |  |
|---|-----------|---------|--|
| _ | Check     |         |  |

| st | X   | 2 <sup>nd</sup> |
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| 3 <sup>rd</sup> | 4 <sup>t</sup> |

Final Report (Fund balance on Line E must be \$0) Amendment of the Report Indicated Above

| 3 <sup>rd</sup> | 4 <sup>th</sup> |
|-----------------|-----------------|
|                 |                 |

JUL 07 2022

State Board of Elections Springfield Office

Full name and complete mailing address of Political Committee:

**CHECK FOR ADDRESS CHANGE** 

**COMMITTEE ID #** 

RECEIVED

Committee ID: 1053 13

Clark County Republican Central Committee c/o Donald Guinnip, Treas 18499 N Guinnip Rd Marshall, IL 62441-3809

| E-mail | address |
|--------|---------|
|--------|---------|

| ı | CHECK | <b>FOR</b> | E-MAIL | <b>ADDRESS</b> | CHANGE |
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|   |       |            |        |                |        |

| REPORTING PE        | RIOD      | CASH AVA      | ILABLE AT BEG      | SINNING        | ALL POLITIC   | AL COMMITTEE                    | S RETURN TO                  | :                                     |            |
|---------------------|-----------|---------------|--------------------|----------------|---|---------------------------------|------------------------------|---------------------------------------|------------|
| الحالية الم         |           |               | TING PERIOD:       |                | STATE BOARD OF ELECTIONS                            |                                 |                              | OF ELECTIONS                          |            |
| AprillJu            | neso      | \$ 45         | 189.6              | S              | 2329 S MacARTHUR BLVD<br>SPRINGFIELD, IL 62704-4503 |                                 | 59 W WASHIN<br>CHICAGO, IL ( | IGTON ST, STE LL                      | 08         |
| FRÓM                | THRU      | Repeat this a | mount in SECTION   | D, Line (A)    | 0.1   | `                               | incheo, ic (                 | 30002-3020                            |            |
|                     | SECT      | TION A — R    | <b>ECEIPTS</b>     |                | SECTIO  | ON B — EXP                      | ENDITUR                      | ES                                    |            |
| 1. Individual Co    | ntributi  | ons           |                    |                | 6. Transfers Out                                    |                                 |                              |                                       |            |
| a. Itemized         | (from So  | chedule A):   | \$                 | (1a)           | a. Itemized (from So                                | chedule B):                     | \$                           | (6                                    | ia)        |
| b. Not-Item         | ized:     |               | \$                 | (1b)           | b. Not-Itemized:                                    |                                 | \$                           |                                       | ib)        |
| 2. Transfers In     |           |               |                    |                | 7. Loans Made                                       |                                 |                              |                                       | ·          |
| a. Itemized         | (from So  | chedule A):   | \$                 | (2a)           | a. Itemized (from So                                | chedule B):                     | \$                           | (7                                    | 'a)        |
| b. Not-Item         | ized:     |               | \$                 | (2b)           | b. Not-Itemized:                                    |                                 | \$                           | (7                                    | 'b)        |
| 3. Loans Receiv     | ed        |               |                    |                | 8. Expenditures                                     |                                 |                              | · · · · · · · · · · · · · · · · · · · | ·          |
| a. Itemized         | (from So  | chedule A):   | \$                 | (3a)           | a. Itemized (from So                                | chedule B):                     | \$ 3                         | <u> 803</u> (8                        | a)         |
| b. Not-Item         | ized      |               | \$                 | (3b)           | b. Not-Itemized                                     |                                 | \$ <u>S</u>                  | 8 (8                                  | b)         |
| 4. Other Receip     | ts        |               |                    |                | 9. Independent Expend                               | itures                          |                              |                                       |            |
| a. Itemized         | (from So  | chedule A):   | \$                 | (4a)           | a. Itemized (from So                                | chedule B-9):                   | \$                           | (9                                    | a)         |
| b. Not-Item         | ized      |               | \$                 | (4b)           | b. Not-Itemized                                     |                                 | \$                           | (9                                    | b)         |
| TOTAL RECE          | IPTS (1a  | thru 4b)      | \$                 | <u>O_(TR)</u>  | TOTAL EXPENDITURE                                   | ES (6a thru 9                   | b)\$                         | 360 <u>(</u> r                        | E)         |
| ********            | *****     | *****         | ******             | *****          | **********  | *****                           | ******                       | ******                                | ** -       |
| 5. In-Kind Con      | tribution | ns            |                    |                | SECTION C -<br>(Include pr                          | - DEBTS AN                      | ID OBLIGA                    | ATIONS                                |            |
| a. Itemized         | •         |               | \$                 | (5a)           | 10. a. Itemized (from Sch                           |                                 | \$                           |                                       | .0a)       |
| b. Not-Itemi        | ized      |               | \$                 | (5b)           | b. Not-Itemized                                     | ,                               | \$                           |                                       | 0b)        |
| TOTAL IN-KIN        | ND (5a +  | 5b)           | \$ 0               | (TI)           | TOTAL DEBTS & OBLIG                                 | SATIONS                         | \$                           | 0_                                    |            |
| *******             | ******    | *****         | ******             | *****          | ***********   | ******                          | *****                        | ******                                | **         |
| Name and add        | dress of  | person subm   | nitting this repor | rt if other    | \ <u>-</u>  | ND — CAS                        |                              |                                       |            |
| than the com        | mittee's  | Chair or Trea | asurer:            |                | Cash available at<br>repo                           | peginning of<br>orting period:  | \$ 43                        | ₹ <u>89.65</u> 4                      | 4)         |
|                     |           |               | , i                |                | Total Receipts from Se                              |                                 |                              | <u>O(</u>                             |            |
|                     |           |               |                    |                | Total cas   | h (A) plus (B)                  | : \$ <u>428</u>              | 19,65 1                               | <b>C)</b>  |
|                     |           |               |                    | <u></u>        | Total Expenditures from So                          | ection B (TE)                   | : \$36                       | , O (E                                | ))         |
|                     |           |               |                    |                | Funds availab<br>reporting period                   | le at close of<br>(C minus D) : | \$39°                        | 29,65 <sub>(E</sub>                   | <b>:</b> ) |
|                     |           |               | ·                  |                | Investments total (i                                | if applicable)                  | : \$                         | (F                                    | ·)         |
| VEDIEICATION: LDECL | ADC THAT  | THE OHADTED   | LV DEDODT OF CAM   | DATEST CONTROL | ITIONS AND EVDENDITURES (INICII                     | UDING A CCOA                    | A NIVING COL                 | EDINES AND                            |            |

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

| NAME OF POLITICAL COMMITTEE:   |                        | REPORTING PERIOD                         |             |             | FOR OFFICE USE ONLY                              |  |  |
|--|------------------------|--|-------------|-------------|--|--|--|
|  | -                      | April 1                                  | June 3      | <u> </u>    |  |  |  |
| SCHI   | EDULE                  |  | IAKU        |             |  |  |  |
|  | NDITURI                |  |             |             |  |  |  |
| CHECK THE PART OF  |                        |  |             |             |  | COMMITTEE NTIFICATION No.                    |  |
| PART #6 TRANSFERS OUT  EXPENDITURES TO POLITIC  COMMITTEES - INCLUDING  RAFFLE PURCHASES |                        | PART #7 LOANS MADE  PART #8 EXPENDITURES |             |             | 1053   |  |  |
| SEE PAMPHLET "A  | A GUIDE TO             | CAMPAIGN D                               | ISCLOSURE   | " FOR       | GUIDANCE   |  |  |
| ITEMIZED EXPENDITURES<br>FULL NAME, MAILING ADDRESS, AND ZIP<br>CODE                     | DATE OF<br>EXPENDITURE | PURPOSE                                  | BENEFICIARY | EXPEN<br>RE | INT OF EACH<br>IDITURE THIS<br>PORTING<br>PERIOD | AGGREGATE<br>AMOUNT THIS<br>REPORTING PERIOD |  |
| COUNTRY MOTUUI IAS CO<br>BOX 2100<br>Clooming 700, IL 61700                              | 6/90                   | liability                                |             |             |  | 300  |  |
| 27 Gentling 7 stry   |                        |  |             |             |  |  |  |
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|  |                        |  |             |             |  |  |  |
|  |                        |  |             |             |  |  |  |
| USE SEPARATE SCHEDULE B FOR EACH PA  | ARTS 6, 7, & 8         |  | T           | OTAL T      | HIS PERIOD \$                                    | 302  |  |